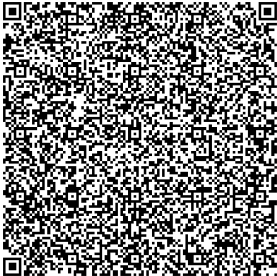


Tax Invoice

IRN: 56a784013f41ea5ff9330a819ae7d8b632bcb184e05426b68569a28e08c20e7c
Ack. No & Date: 152626621760958 2026-07-30 17:30:00

EWB No: 502046514412 EWB Date: 2026-07-30 17:30:00 Valid Till: 2026-07-31 23:59:00 Vehicle Number: TN47AH4729

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1035 Invoice Date : 30-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,030.80	
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Buyer Details (Bill To) GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAF9868Q1ZS AASEE EXPORT NO:6,GANDHIPURAM, (WEST), KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN Quantity: 6 Unit: OTH Unit Price: 1,116.00	5	6,696.00 167.40 167.40
Total Taxable Value			6,696.00
Total CGST			167.40
Total SGST			167.40
Total Invoice Value			7,030.80
Invoice Total amount in words: Seven thousand and thirty and eighty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY